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Keystone Landfill, Inc.

Corrington Sewer Authority

<u>Date Paid</u>	<u>Amount</u>	<u>Gallons</u>	<u>Period</u>
11/15/2014	23,237.15	2,997,552	September
12/3/2014	14,325.43	1,847,686	October
12/17/2014	22,502.45	2,902,787	November
1/14/2015	25,952.75	3,348,000	December
2/25/2015	26,396.05	3,405,187	January
3/18/2015	20,151.10	2,599,431	February
4/15/2015	18,340.70	2,365,847	March
5/13/2015	22,829.50	2,945,000	April
6/17/2015	21,890.20	2,823,750	May
7/15/2015	19,248.88	2,485,415	June
8/19/2015	24,163.28	3,117,100	July
10/14/2015	<u>26,305.08</u>	<u>3,393,500</u>	August

Calculations: \$19.50 Base Service charge
\$5.00 per 1,000 gals for first 5,000 gals
\$7.75 per 1,000 gals over 5,000 gals



October 1, 2014

Mr. Jay Nardone
Scranton Sewer Authority
312 Adams Avenue
Scranton, PA 18503

RE: FLOW METER TOTAL SHEET

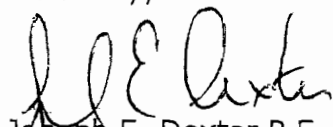
Dear Mr. Nardone:

Attached please find the Total Sheet for the leachate sent to your facility for September.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

If you have any questions, please call.

Sincerely,



Joseph E. Dexter P.E.
Site Manager

KEYSTONE SANITARY LANDFILL, INC.

WATER TREATMENT PLANT

Treated water discharge for September 2014

A total of 2,997,552 gallons were treated and discharged to the Scranton Sewer Authority via pipeline during the period consisting from September 1, 2014 to September 30, 2014.



November 24, 2014

Mr. Jay Nardone
Scranton Sewer Authority
312 Adams Avenue
Scranton, PA 18503

RE: FLOW METER TOTAL SHEET

Dear Mr. Nardone:

Attached please find the Total Sheet for the leachate sent to your facility for October.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

If you have any questions, please call.

Sincerely,

A handwritten signature in black ink, appearing to read 'Joe Dexter', is written over the printed name and title.

Joseph E. Dexter P.E.
Site Manager

KEYSTONE SANITARY LANDFILL, INC.

WATER TREATMENT PLANT

Treated water discharge for October 2014

A total of 1,847,686 gallons were treated and discharged to the Scranton Sewer Authority via pipeline during the period consisting from October 1, 2014 to October 31, 2014.



December 4, 2014

Mr. Jay Nardone
Scranton Sewer Authority
312 Adams Avenue
Scranton, PA 18503

RE: FLOW METER TOTAL SHEET

Dear Mr. Nardone:

Attached please find the Total Sheet for the leachate sent to your facility for November.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

If you have any questions, please call.

Sincerely,


Joseph E. Dexter P.E.
Site Manager

KEYSTONE SANITARY LANDFILL, INC.

WATER TREATMENT PLANT

Treated water discharge for November 2014

A total of 2,902,787 gallons were treated and discharged to the Scranton Sewer Authority via pipeline during the period consisting from November 1, 2014 to November 30, 2014.



January 5, 2015

Mr. Jay Nardone
Scranton Sewer Authority
312 Adams Avenue
Scranton, PA 18503

RE: FLOW METER TOTAL SHEET

Dear Mr. Nardone:

Attached please find the Total Sheet for the leachate sent to your facility for December.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

If you have any questions, please call.

Sincerely,

A handwritten signature in dark ink, appearing to read "J.E. Dexter", is written over the printed name.

Joseph E. Dexter P.E.
Site Manager

KEYSTONE SANITARY LANDFILL, INC.

WATER TREATMENT PLANT

Treated water discharge for December 2014

A total of 3,348,000 gallons were treated and discharged to the Scranton Sewer Authority via pipeline during the period consisting from December 1, 2014 to December 31, 2014.



February 3, 2015

Mr. Jay Nardone
Scranton Sewer Authority
312 Adams Avenue
Scranton, PA 18503

RE: FLOW METER TOTAL SHEET

Dear Mr. Nardone:

Attached please find the Total Sheet for the leachate sent to your facility for January.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

If you have any questions, please call.

Sincerely,


Joseph E. Dexter P.E.
Site Manager

KEYSTONE SANITARY LANDFILL, INC.

WATER TREATMENT PLANT

Treated water discharge for January 2015

A total of 3,405,187 gallons were treated and discharged to the Scranton Sewer Authority via pipeline during the period consisting from January 1, 2015 to January 31, 2015.



March 6, 2015

Mr. Jay Nardone
Scranton Sewer Authority
312 Adams Avenue
Scranton, PA 18503

RE: FLOW METER TOTAL SHEET

Dear Mr. Nardone:

Attached please find the Total Sheet for the leachate sent to your facility for February.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

If you have any questions, please call.

Sincerely,


Joseph E. Dexter P.E.
Site Manager

KEYSTONE SANITARY LANDFILL, INC.

WATER TREATMENT PLANT

Treated water discharge for February 2015

A total of 2,599,431 gallons were treated and discharged to the Scranton Sewer Authority via pipeline during the period consisting from February 1, 2015 to February 28, 2015.



April 3, 2015

Mr. Jay Nardone
Scranton Sewer Authority
312 Adams Avenue
Scranton, PA 18503

RE: FLOW METER TOTAL SHEET

Dear Mr. Nardone:

Attached please find the Total Sheet for the treated water sent to your facility for March.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

If you have any questions, please call.

Sincerely,

A handwritten signature in cursive script, appearing to read "Joseph E. Dexter".

Joseph E. Dexter P.E.
Site Manager

KEYSTONE SANITARY LANDFILL, INC.

WATER TREATMENT PLANT

Treated water discharge for March 2015

A total of 2,365,847 gallons were treated and discharged to the Scranton Sewer Authority via pipeline during the period consisting from March 1, 2015 to March 28, 2015.



May 4, 2015

Mr. Jay Nardone
Scranton Sewer Authority
312 Adams Avenue
Scranton, PA 18503

RE: FLOW METER TOTAL SHEET

Dear Mr. Nardone:

Attached please find the Total Sheet for the treated water sent to your facility for April.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

If you have any questions, please call.

Sincerely,

A handwritten signature in dark ink, appearing to read 'Joe E. Dexter', is written over a circular stamp.

Joseph E. Dexter P.E.
Site Manager

KEYSTONE SANITARY LANDFILL, INC.

WATER TREATMENT PLANT

Treated water discharge for April 2015

A total of 2,945,000 gallons were treated and discharged to the Scranton Sewer Authority via pipeline during the period consisting from April 1, 2015 to April 30, 2015.



June 2, 2015

Mr. Jay Nardone
Scranton Sewer Authority
312 Adams Avenue
Scranton, PA 18503

RE: FLOW METER TOTAL SHEET

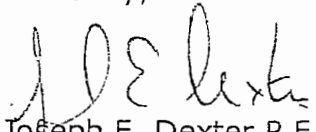
Dear Mr. Nardone:

Attached please find the Total Sheet for the treated water sent to your facility for May.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

If you have any questions, please call.

Sincerely,



Joseph E. Dexter P.E.
Site Manager

KEYSTONE SANITARY LANDFILL, INC.

WATER TREATMENT PLANT

Treated water discharge for May 2015

A total of 2,823,750 gallons were treated and discharged to the Scranton Sewer Authority via pipeline during the period consisting from May 1, 2015 to May 31, 2015.



July 7, 2015

Mr. Jay Nardone
Scranton Sewer Authority
312 Adams Avenue
Scranton, PA 18503

RE: FLOW METER TOTAL SHEET

Dear Mr. Nardone:

Attached please find the Total Sheet for the treated water sent to your facility for June.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

If you have any questions, please call.

Sincerely,

A handwritten signature in black ink, appearing to read "Joe Dexter", is written over the typed name.

Joseph E. Dexter P.E.
Site Manager

KEYSTONE SANITARY LANDFILL, INC.

WATER TREATMENT PLANT

Treated water discharge for June 2015

A total of 2,485,415 gallons were treated and discharged to the Scranton Sewer Authority via pipeline during the period consisting from June 1, 2015 to June 30, 2015.



August 7, 2015

Mr. Jay Nardone
Scranton Sewer Authority
312 Adams Avenue
Scranton, PA 18503

RE: FLOW METER TOTAL SHEET

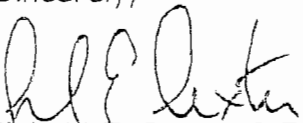
Dear Mr. Nardone:

Attached please find the Total Sheet for the treated water sent to your facility for July.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

If you have any questions, please call.

Sincerely,



Joseph E. Dexter P.E.
Site Manager

KEYSTONE SANITARY LANDFILL, INC.

WATER TREATMENT PLANT

Treated water discharge for July 2015

A total of 3,117,100 gallons were treated and discharged to the Scranton Sewer Authority via pipeline during the period consisting from July 1, 2015 to July 31, 2015.



September 4, 2015

Scranton Sewer Authority
c/o Christine Wesolowski, WWTP Manager
312 Adams Avenue
Scranton, PA 18503

RE: FLOW METER TOTAL SHEET

Dear Ms. Wesolowski:

Attached please find the Total Sheet for the treated water sent to your facility for August.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

If you have any questions, please call.

Sincerely,

A handwritten signature in cursive script that reads 'Joseph E. Dexter'.

Joseph E. Dexter P.E.
Site Manager

KEYSTONE SANITARY LANDFILL, INC.

WATER TREATMENT PLANT

Treated water discharge for August 2015

A total of 3,393,520 gallons were treated and discharged to the Scranton Sewer Authority via pipeline during the period consisting from August 1, 2015 to August 31, 2015.